

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:

**CAH ACQUISITION COMPANY 12,
LLC, d/b/a FAIRFAX COMMUNITY
HOSPITAL,**

Debtor.

Case No. 19-01697-5-JNC

Chapter 11

AFFIDAVIT

I, Jason L. Hendren, being first duly sworn, do hereby says as follows:

1. I am over 18 years of age and am licensed to practice law in the State of North Carolina and am a partner with Hendren, Redwine & Malone, PLLC located at 4600 Marriott Drive, Suite 150, Raleigh, NC 27612. I am personally familiar with the above-captioned matter.

2. On April 30, 2019, the Court employed my firm *nun pro tunc* to the petition date as co-counsel for the Trustee in this proceeding [DE# 107].

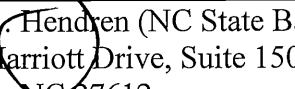
3. As co-counsel, my firm is responsible for the filing and service of certain motions on creditors in the case which require the firm to advance expenses on behalf of the Debtor.

4. Pursuant to the Court's Order Allowing Trustee's Motion to Approve Payment of Administrative Expenses dated May 15, 2019, Affiant hereby states the actual costs and expenses related to service of process from May 1, 2019 to May 31, 2019 that were incurred and advanced by Affiant's firm were \$77.00. The invoice for such expenses are attached hereto as Exhibit "A".

5. Pursuant to the Court's Order, the Debtor shall remit payment to Hendren, Redwine & Malone, PLLC in the amount of \$77.00.

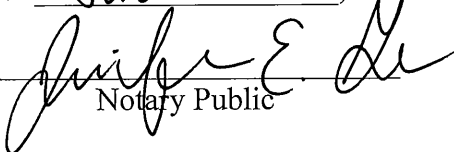
DATED: June 10, 2019

HENDREN, REDWINE & MALONE, PLLC



Jason I. Hendren (NC State Bar No. 26869)
4600 Marriott Drive, Suite 150
Raleigh, NC 27612
Telephone: 919-420-7867
Telefax: 919-420-0475
Email: jhendren@hendrenmalone.com
Co- Counsel for the Trustee

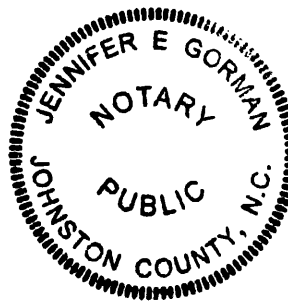
Sworn to and subscribed
Before me this the 10th day
of June, 2019.



Notary Public

My Commission Expires:

August 13, 2023



BK ATTORNEY SERVICES, LLC
d/b/a CertificateofService.com

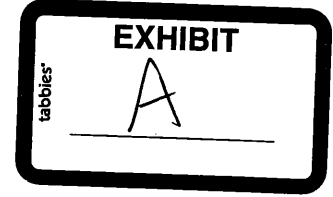
PO Box 4590
Pasco, WA 99302
(509) 412-1356

BILL TO:
CLIENT NUMBER: 26869
Jason L. Hendren
4600 Marriott Drive, Suite 150
Raleigh, NC 27612

INVOICE JOB SUMMARY

TRACKING NUMBER: 6132270682
DEBTOR NAME: CAH ACQUISITION COMPANY 12, LLC D/B/A
FAIRFAX COMMUNITY HOSPITAL
CASE NUMBER: 19-01229-5-JNC
COS TITLE: COS

SPECIAL INSTRUCTIONS:



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DOCUMENT(S) SERVED ON 4/30/2019:

Notice of Application for Approval to Pay Co-Counsel for the Trustee's Fees

ACCOUNTING:

UPLOAD DATE:
4/30/2019

UPLOAD TIME:
9:10:31

PROCESSED DATE:
4/30/2019

MAILING DATE:
4/30/2019

BILLING DATE:
4/30/2019

MAIL PIECE WEIGHT:	1	
NUMBER OF ENVELOPES PRINTED:	110	
TOTAL MAILING COST:		\$60.50
PAGES PER DOC SET:	1	
NUMBER OF ENVELOPES PRINTED:	110	
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TOTAL PRINTING COST:		\$16.50
MISCELLANEOUS CHARGES:		
MATRIX PROCESSING FEE:		
ECF ACCESS FEE:		
CERTIFIED MAIL PROCESSING FEE:		
TOTAL INVOICE		\$77.00

TERMS: Your user agreement governs the terms of this invoice. Otherwise, invoice is due upon receipt. We will bill the credit card you have placed on file. Past due invoices accrue interest at the rate of 1.5% per month or 18% per annum.

USE THIS DOCUMENT AS AN EXHIBIT IN YOUR FEE APPLICATION UNDER THE EXPENSE CATEGORY.

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